CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RAYMOND ST. PIERRE 2816 VILLA DR. MARRERO, LA 70072	2. Office Sought (Include title of office as well SCHOOL BOARD JEFFERSON PARISH DISTRICT 3	OFFICE USE ONLY Report Number: 29497 Date Filed: 2/6/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election		Scriedule L-1	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L. This 6th day of February	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,510.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,510.00
5. Other Receipts (Schedule A-3)	\$ 185.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,695.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,265.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,265.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,362.26
15. Plus total receipts this period (Line 8 above)	\$ 18,695.43
16. Less total disbursements this period (Line 13 above)	\$ 17,265.85
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,791.84

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A & H ARMATURE WORKS INC. P.O. BOX 310 WESTWEGO, LA 70096	03/03/2011	\$160.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERARD A LEBLANC 1209 ORCHID HARVEY, LA 70058	03/23/2011	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN A RAYFORD 1308 PALFREY ST. GRETNA, LA 70053	03/23/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNESTO A SANCHEZ JR. 3317 MT. LAUREL DRIVE GRETNA, LA 70056	03/23/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH ENGINEERING 110 VETERANS BLVD. SUITE 300 METAIRIE, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/14/2011	\$500.00	\$500.00
ANTHONY J. GENDUSA JR. ARCITECT 712 N. ALEXANDER ST. NEW ORLEANS, LA 70119	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & A INSURANCE AGENCY 4736 W. NAPOLEON AVE. SUITE 300 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2011	\$500.00	\$500.00
BETA TESTING & INSPECTION LLC 1428 1/2 CLAIRE AVE. GRETNA, LA 70053	06/20/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC. 534 WILLIAMS BLVD. KENNER, LA 70062	03/23/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONIE ASSOCIATES INC. 41 ALLARD BLVD. NEW ORLEANS, LA 70119	03/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGDAHL & GRAVES ARCHITECTS 2550 BELLE CHASSE HWY SUITE 130 BELLE CHASSE, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2011	\$500.00	\$500.00
DIANN C AMSTUTZ 2557 W FRIENDSHIP DR. HARVEY, LA 70058	03/23/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributes	, ,		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Bate(0)	b. / imodrit(b)		
SUZANNE C BORDLEE 3660 RUE NICHOLE NEW ORLEANS, LA 70131	03/23/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JON C MARTIN 737 E WILLIAM DAVID PKWY METAIRIE, LA 70005	03/23/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. GRANT SCHLUETER 600 PORT OF NEW ORLEANS PL NEW ORLEANS, LA 70130	03/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICIA C. MENDOZA 73 NATCHEZ TRACE DR. HARVEY, LA 70058	03/03/2011	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C.T. TRAINA INC. 4414 FLAMINGO ST. METAIRIE, LA 70001	03/03/2011	\$160.00	\$160.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAPT SAL'S SEAFOOD 10038 CHEF MENTEUR NEW ORLEANS, LA 70127	03/16/2011	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. CHRISTIAN P. PLATEO 537 POSEY AVE. NEW ORLEANS, LA 70123	03/03/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY D BARRAS 5320 ALPACA DR. MARRERO, LA 70072	03/16/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY J. HEBERT P.E. P.O. BOX 1228 LULING, LA 70070	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLOYD DAVIS 2153 MARS COURT HARVEY, LA 70058	03/23/2011	\$220.00	\$220.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADRIENNE E SANDERSON 441 CRYSTAL ST. NEW ORLEANS, LA 70124	03/03/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS E YAEGER 840 GLENCOVE LANE GRETNA, LA 70056	03/03/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ECM CONSULTANTS INC. 4409 UTICA SUITE 200 METAIRIE, LA 70006	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDUCATIONAL ELECTRONICS CORPORATION 216 OAK AVE. HARAHAN, LA 70123	03/03/2011	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EHLINGER MANAGEMENT CORP 2200 HOUMA BLVD. METAIRIE, LA 70001	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIS ENGINEERING LLC. 108 ROYAL CRESCENT DRIVE BELLE CHASSE, LA 70037	03/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TINA F MITCHELL 2701 DOLORES DR. MARRERO, LA 70072	03/16/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALCON LAW FIRM 5044 LAPALCO BLVD. MARRERO, LA 70072	04/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,570.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes			2 Total this Floation	
Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)		
MARK FAVALORO 2353 JOSEPH DRIVE LAFITTE, LA 70067	03/23/2011	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LONDA FOSTER 1308 ADAMS ST. GRETNA, LA 70053	03/16/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIANE H. NIELSEN 344 WOODMONT ST. GRETNA, LA 70056	03/03/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. HEIDI HOYLE 2524 ORBIT CT HARVEY, LA 70058	03/23/2011	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUSSELL I BURGDAHL 2550 BELLE CHASSE HWY SUITE 130 BELLE CHASSE, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2011	\$500.00	\$500.00	
IMRE I. HEGEDUS 1367 SOLDIERS ST. NEW ORLEANS, LA 70122	03/16/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,330.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. lotal this election
	a. Date(s)	b. Amount(s)	
CHRISTIAN J KOTTEMANN 1020 DERBIGNY GRETNA, LA 70053	03/23/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS J ORY JR. 1449 JEAN LAFITTE BLVD. LAFITTE, LA 70067	03/16/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON FEDERATION OF TEACHERS COPE 2540 SEVERN AVE. SUITE 301 METAIRIE, LA 70002	03/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JULIE FLATTMANN 804 FAIRFAX DR. GRETNA, LA 70056	03/23/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L & S CONSULTANTS INC. 223 N RENDON ST. NEW ORLEANS, LA 70019	04/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY L BRIDGES SR. 809 MARLENE DR. GRETNA, LA 70056	03/23/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor		2 Total this Floation			
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(s)	b. Amount(s)			
BETTY L BYE 401 AVE B WESTWEGO, LA 70094	03/03/2011	\$40.00	\$40.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DEBORAH L DANTIN 2547 SANDPIPER CIRCLE MARRERO, LA 70072	03/16/2011	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICHAEL L MARTIN 2904 ESPLANADE AVE NEW ORLEANS, LA 70119	03/16/2011	\$200.00	\$200.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICHAEL L MARTIN 2904 ESPLANADE AVE NEW ORLEANS, LA 70119	03/16/2011	\$600.00	\$800.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LACHIN OUBRE & ASSOCIATES APC 3000 W. ESPLANADE AVE SUITE 302 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2011	\$100.00	\$100.00		
HEATHER LAMPO 4916 AVRON BLVD. METAIRIE, LA 70006	03/23/2011	\$40.00	\$40.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,080.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. LEE J GUICE P.O. BOX 6604 METAIRIE, LA 70009	03/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD E. BELLER ARCHITECT 436 TIMBERLANE DRIVE GRETNA, LA 70056	03/23/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC. 3608 18TH ST. METAIRIE, LA 70002	03/03/2011	\$160.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. LISA MOWEN 1824 NEWBURY CT. HARVEY, LA 70058	03/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOLA B LEBLANC 6812 WEST PARK AVE. HOUMA, LA 70364	03/23/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUU & GIANG LTD DONG KHANH SUPERMARKET 3709 WESTBANK EXPRESSWAY STE H HARVEY, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2011	\$160.00	\$160.00
4. SUBTOTAL (this page)		\$2,420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	l , j	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / iniodit(0)	
SHERRY M CALCAGNO 5144 PRITCHARD RD. MARRERO, LA 70072	03/23/2011	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARVELL M EDWARDS- RICHARD 845 HOOTER RD. BRIDGE CITY, LA 70094	03/23/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE N LAURENT 1228 ORCHID DRIVE HARVEY, LA 70058	03/23/2011	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER PELLEGRIN 418 PLANTATION RIDGE LANE BATON ROUGE, LA 70810	03/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRIN & CARTER INC. 3501 RIDGELAKE DR. METAIRIE, LA 70002	03/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETE VICARI GENERAL CONTRACTOR LLC. 1900 DESTREHAN AVE. HARVEY, LA 70058	03/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,240.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N					
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(s)	b. Amount(s)			
POUWELS & ASSOCIATES INC. P.O. BOX 122 MARRERO, LA 70073	04/14/2011	\$160.00	\$160.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PRINCIPAL ENGINEERING INC. 1011 N. CAUSEWAY BLVD. SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2011	\$160.00	\$160.00		
DALE'S QUALITY CAR CARE INC 1414 MANHATTAN BLVD. HARVEY, LA 70058	03/16/2011	\$40.00	\$40.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
R.M. DEVELOPMENT CORP. P.O. BOX 763 METAIRIE, LA 70004	04/14/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
REBOWE & COMPANY 3501 N. CAUSEWAY BLVD. SUITE 810 METAIRIE, LA 70002	03/23/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
REGIS' RADIATOR SERVICE INC. 1101 AVENUE A MARRERO, LA 70072	03/03/2011	\$40.00	\$40.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$1,900.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RITTER CONSULTING ENGINEES LTD. 250 RIDGEWAY DRIVE SUITE C3 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2011	\$100.00	\$100.00
CHARLES S PAINE JR. 1029 MARVIN CT. HARVEY, LA 70058	03/03/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARLENE S REYNOLDS 417 LYNNMEADE RD. GRETNA, LA 70056	03/03/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY S. OCHELLO 5133 OAK DR. MARRERO, LA 70072	03/23/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAR SERVICE INC. 117 PINTAIL ST. ST. ROSE, LA 70087	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN T. GRAVES 2550 BELLE CHASSE HWY STE 130 GRETNA, LA 70053	03/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BEVERLY W NORTH 1344 CHICKASAW AVE. METAIRIE, LA 70005	03/16/2011	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WECHEM INC. 5734 SUSTINA DR. HARAHAN, LA 70123	03/03/2011	\$160.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$240.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,510.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 250.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	01/31/2011	Interest earned	\$17.53
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	02/28/2011	INTEREST EARNED	\$14.99
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	03/31/2011	INTEREST EARNED	\$19.21
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	04/27/2011	INTEREST EARNED	\$19.61
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	05/31/2011	INTEREST EARNED	\$19.92
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	06/30/2011	INTEREST EARNED	\$19.08
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	07/31/2011	INTEREST EARNED	\$19.71
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	08/31/2011	INTEREST EARNED	\$19.49

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	09/30/2011	INTEREST EARNED	\$9.11
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	10/31/2011	INTEREST EARNED	\$9.14
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	11/30/2011	INTEREST EARNED	\$8.70
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	12/31/2011	INTEREST EARNED	\$8.94
5. Total OTHER RECEIPTS during this reporting period			\$ 185.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
12 ANNUAL 1ST PRAYER BREAKFAST	08/22/2011	DONATION	\$ 120.00
8TH FIRE PROTECTION DISTRICT 1400 BERGER RD. MARRERO, LA 70072	04/06/2011	DONATION	\$ 200.00
A-1 APPLIANCE 3708 LAPALCO BLVD. HARVEY, LA 70058	03/11/2011	DOOR PRIZE FOR EVENT	\$ 380.61
A-1 APPLIANCE 3708 LAPALCO BLVD. HARVEY, LA 70058	04/27/2011	DOOR PRIZE FOR EVENT	\$ 391.49
ARCHBISHOP SHAW CHEERLEADERS 2711 CLAIRE AVE. GRETNA, LA 70053	08/26/2011	DONATION	\$ 200.00
AT & T P.O. BOX 772349 OCALA, FL 34477	01/13/2011	CELL PHONE	\$ 105.40
BELL OFFICE MACHINES 4717 SANFORD ST. METAIRIE, LA 70002	02/19/2011	COPY SUPPLIES	\$ 85.91
BELLE CHASSE HIGH SCHOOL 8346 HWY 23 BELLE CHASSE, LA 70056	04/01/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	ļ	I	\$1,583.41

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENEVOLENT ASSOCIATION 417 GARDEN ROAD MARRERO, LA 70072	05/05/2011	DONATION	\$ 400.00
CHASE DICKEY MEMORIAL GOLF TOURNAMENT P.O. BOX 6561 GRETNA, LA	05/25/2011	SPONSORSHIP	\$ 400.00
COMMITTEE TO ELECT RICKY TEMPLET P.O. BOX 2642 GRETNA, LA 70054	07/14/2011	DONATION	\$ 250.00
FERDIE'S PRINTING 3751 SPENCER ST. HARVEY, LA 70058	02/14/2011	PRINTING OF INVITATIONS	\$ 149.53
FERDIE'S PRINTING 3751 SPENCER ST. HARVEY, LA 70058	02/25/2011	PRINTING OF INVITATIONS	\$ 59.81
FISHER HIGH SCHOOL 2529 JEAN LAFITTE BLVD. LAFITTE, LA 70067	03/29/2011	DONATION	\$ 200.00
GOLFBALLS.COM 126 ARNAOLD BLVD. LAFAYETTE, LA 70506	02/02/2011	SUPPLIES	\$ 535.20
GULF CONTAINERS P.O. BOX 1594 HARVEY, LA 70059	03/23/2011	DONATION OF SUPPLIES FOR TOURNAMENT	\$ 200.00
3. SUBTOTAL (optional)	· ·	!	\$2,194.54
TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	03/02/2011	CHECK REORDER	\$ 20.48
HAYNES ACADEMY FOR ADVANCED STUDIES 1416 METAIRIE ROAD METAIRIE, LA 70005	04/13/2011	DONATION	\$ 200.00
IMMACULATE CONCEPTION SCHOOL 4401 SEVENTH STREET MARRERO, LA 70072	02/04/2011	DONATION	\$ 100.00
JOHN EHRET HIGH SCHOOL 4300 PATRIOT STREET MARRERO, LA 70072	03/15/2011	DONATION TO BASKETBALL TEAM	\$ 500.00
JOHN EHRET HIGH SCHOOL 4300 PATRIOT STREET MARRERO, LA 70072	03/15/2011	DONATION TO SOFTBALL TEAM	\$ 250.00
JOSEPH POUBLANC 3815 JAMIE LYNN DRIVE MARRERO, LA 70072	05/11/2011	DONATION TO STUDENT TRIP TO WASHINGTON D.C.	\$ 250.00
JUDGE ROSS D LADART FINANCE COMMITTEE P.O. BOX 113575 METAIRIE, LA 70011	04/11/2011	DONATION	\$ 500.00
JULIE FLATTMANN 804 FAIRFAX DR. GRETNA, LA 70056	02/07/2011	ASSISTANCE WITH DANCE INVITATIONS	\$ 400.00
3. SUBTOTAL (optional)	I		\$2,220.48
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CRUSHERS LULING, LA	04/04/2011	DONATION TO SOFTBALL TEAM	\$ 300.00
MARQUE'S MARKET 700 BROWN AVE. HARVEY, LA 70058	03/17/2011	FOOD SUPPLIES FOR EVENT	\$ 96.58
MARRERO ACADEMY FOR ADVANCED STUDIES 2820 Mt. Kennedy Dr. Marrero, LA 70072	03/04/2011	DONATION	\$ 200.00
MARY ANN'S FLORAL BOUTIQUE 1604 C BARATARIA BLVD. MARRERO, LA 70072	03/14/2011	GIFT FOR FUNERAL	\$ 108.75
MARY ANN'S FLORAL BOUTIQUE 1604 C BARATARIA BLVD. MARRERO, LA 70072	08/29/2011	GIFT FOR FUNERAL	\$ 172.91
MARY ANN'S FLORAL BOUTIQUE 1604 C BARATARIA BLVD. MARRERO, LA 70072	11/02/2011	GIFT FOR FUNERAL	\$ 77.21
NATIONAL REPUBLICAN CONGRESIONAL COMMITTEE 320 FIRST STREET WASHINGTON, DC	02/07/2011	DONATION	\$ 200.00
NATIONAL REPUBLICAN CONGRESIONAL COMMITTEE 320 FIRST STREET WASHINGTON, DC	07/07/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)		•	\$1,405.45
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 LAPALCO MARRERO, LA	01/11/2011	SUPPLIES	\$ 135.62
PARAGON CASINO RESORT 711 PARAGAON PLACE MARKSVILLE, LA	02/02/2011	TRAVEL TO LSBA CONFERENCE	\$ 212.44
PIGGLY WIGGLY GRETNA, LA	03/22/2011	FOOD SUPPLIES FOR EVENT	\$ 45.30
REBOWE & COMPANY 3501 N. CAUSEWAY BLVD. SUITE 810 METAIRIE, LA 70002	03/28/2011	PROFESSIONAL SERVICES	\$ 175.00
ROBERT BILLIOT CAMPAIGN FUND 10 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	10/17/2011	DONATION	\$ 1,000.00
ROTOLO & MARTIN 3500 4TH STREET HARVEY, LA 70058	03/24/2011	FOOD SUPPLIES FOR EVENT	\$ 341.54
SAMANTHA GRANGER DONATION FUND JEFFERSON PARISH SCHOOL SYSTEM HARVEY, LA 70058	03/16/2011	DONATION FOR HOME DESTROYED BY FIRE	\$ 200.00
SHONEY'S BARATARIA BLVD MARRERO, LA	02/02/2011	LUNCH MEETING	\$ 19.75
3. SUBTOTAL (optional)	I		\$2,129.65
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403 SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403 SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403 SSA DOVE CLASSIC	03/01/2011 07/06/2011 11/29/2011	DONATION DONATION DONATION SPONSORSHIP	\$ 150.00 \$ 150.00 \$ 150.00 \$ 400.00
1000 EAST MORRIS AVE HAMMOND, LA 70403 SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403 SSA DOVE CLASSIC	11/29/2011	DONATION	\$ 150.00
1000 EAST MORRIS AVE HAMMOND, LA 70403 SSA DOVE CLASSIC			
	09/27/2011	SPONSORSHIP	¢ 400 00
P.O. BOX 1210 COVINGTON, LA 70434			\$ 400.00
UNITED STATES TREASURY AUSTIN, TX	03/21/2011	TAX ON INTEREST	\$ 49.48
SUPER LABORIE'S 2701 BARATARIA BLVD. MARRERO, LA 70072	03/22/2011	SUPPLIES FOR EVENT	\$ 82.90
TED MUNCH CAMPAIGN FUND 611 CHIPLEY STREET WESTWEGO, LA 70094	09/30/2011	DONATION	\$ 300.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD. GRETNA, LA 70053	04/08/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,482.38

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD. GRETNA, LA 70053	04/08/2011	DONATION	\$ 300.00
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/13/2011	LUNCH MEETING	\$ 19.00
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/13/2011	LUNCH MEETING	\$ 27.75
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/13/2011	DINNER MEETING	\$ 69.45
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/13/2011	EVENT TICKET	\$ 30.00
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/13/2011	DINNER MEETING	\$ 57.95
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	01/13/2011	DONATION TO CHRISTMAS FUND	\$ 50.00
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/10/2011	BANQUET	\$ 798.53
3. SUBTOTAL (optional)	·	•	\$1,352.68
4. TOTAL (optional - complete only on last page of this so	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/15/2011	LUNCH MEETING	\$ 35.30
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/19/2011	LUNCH MEETING	\$ 30.92
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/19/2011	LUNCH MEETING	\$ 56.68
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/19/2011	LUNCH MEETING	\$ 25.22
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/19/2011	LUNCH MEETING	\$ 10.15
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	02/20/2011	DINNER MEETING	\$ 34.73
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	03/23/2011	DINNER MEETING	\$ 215.02
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	03/24/2011	BANQUET	\$ 931.61
3. SUBTOTAL (optional)	l	·	\$1,339.63
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	2. Expenditures this a. Date(s) 04/13/2011	b. Purpose(s) LUNCH MEETING	c. Amount(s)
1 TIMBERLANE DR.		<u> </u>	1
1 TIMBERLANE DR.	04/13/2011	LUNCH MEETING	
			\$ 118.81
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	05/14/2011	LUNCH MEETING	\$ 27.77
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	05/14/2011	LUNCH MEETING	\$ 22.68
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	05/14/2011	DINNER MEETING	\$ 55.58
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	06/27/2011	DINNER MEETING	\$ 58.42
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	07/25/2011	LUNCH MEETING	\$ 63.95
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	08/05/2011	LUNCH MEETING	\$ 149.65
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	10/11/2011	LUNCH MEETINGS	\$ 90.74
3. SUBTOTAL (optional)	!	!	\$587.60
4. TOTAL (optional - complete only on last page of this schedule)			75500

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	11/10/2011	LUNCH MEETING	\$ 123.47
TIMBERLANE COUTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70072	12/08/2011	LUNCH MEETING	\$ 142.36
TONY THOMASSIE CAMPAIGN FUND 4116 BARATARIA BLVD. MARRERO, LA 70072	09/20/2011	DONATION	\$ 250.00
TPC LA 11001 LAPALCO BLVD. AVONDALE, LA 70094	02/02/2011	LUNCH MEETING	\$ 71.56
U.S. POSTAL SERVICE	02/10/2011	POSTAGE FOR INVITATIONS	\$ 176.00
VISITATION OF OUR LADY MEN'S CLUB 2556 WEATHERLY PLACE MARRERO, LA 70072	03/22/2011	HOLE SPONSORSHIP	\$ 360.00
VISITATION OF OUR LADY MEN'S CLUB 2556 WEATHERLY PLACE MARRERO, LA 70072	03/30/2011	DONATION	\$ 80.00
VISITATION OF OUR LADY MEN'S CLUB 2556 WEATHERLY PLACE MARRERO, LA 70072	04/05/2011	ADVERTISING FOR CAJUN FESTIVAL	\$ 500.00
3. SUBTOTAL (optional)			\$1,703.39
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
WAL MART 1501 MANHATTAN BLVD. HARVEY, LA	03/17/2011	SUPPLIES FOR EVENT	\$ 91.64
WEST JEFFERSON ROTC MARRERO, LA	04/13/2011	DONATION	\$ 200.00
WESTBANK ITALIAN OPEN GRETNA, LA	04/19/2011	SPONSORSHIP	\$ 250.00
WESTBANK QUARTERBACK CLUB 225 MORGAN ST. GRETNA, LA 70114	08/18/2011	DONATION	\$ 225.00
WESTWEGO ROTARY CLUB P.O. BOX 394 WESTWEGO, LA	06/09/2011	SPONSORSHIP FOR GOLF TOURNAMENT	\$ 500.00
3. SUBTOTAL (optional)	'	•	\$1,266.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,265.85